

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 37	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-00-D-M051			2. DELIVERY ORDER/CALL NO. 0036		3. DATE OF ORDER/CALL (YYYYMMDD) 2007JUN26		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY TACOM LCMC SFAB-GCSS-BCT-P PATRICIA A. HORTON (586)753-2064 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: PATRICIA.A.HORTON@US.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD: A PAS: NONE ADP PT: HQ0337				CODE S2305A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 1NLE2	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
	PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Award-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA EDWARD OTTMAN ED.OTTMAN@US.ARMY.MIL (586)574-2147 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$256,887,103.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLE PROGRAM

1. This Delivery Order 0036 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The purpose of this Delivery Order is to:
 - a. Acquire an additional 165 Stryker Vehicles and associated hardware as specified below.
 - 1) A quantity of thirty-one (31) Infantry Carrier Vehicles (ICV's) in accordance with Special Provision H.3.4, Table 6, Fiscal Year 2006 Ordering Period, Column J.
 - 2) A quantity of twenty-five (25) Reconnaissance Vehicles (RV's) in accordance with Special Provision H.3.4, Table 6, Fiscal Year 2006 Ordering Period, Column J.
 - 3) A quantity of fourteen (14) Fire Support Vehicles (FSV's) in accordance with Special Provision H.3.4, Table 6, Fiscal Year 2006 Ordering Period, Column J.
 - 4) A quantity of eleven (11) Engineer Squad Vehicles (ESV's) in accordance with Special Provision H.3.4, Table 6, Fiscal Year 2006 Ordering Period, Column J.
 - 5) A quantity of forty-six (46) Command Vehicles (CV's) in accordance with Special Provision H.3.4, Table 6, Fiscal Year 2006 Ordering Period, Column J.
 - 6) A quantity of nineteen (19) Medical Evacuation Vehicles (MEV's) in accordance with Special Provision H.3.4, Table 6, Fiscal Year 2006 Ordering Period, Column J.
 - 7) A quantity of nineteen (19) Mortar Carriers (MC) in accordance with Special Provision H.3.4, Table 6, fiscal Year 2006 Ordering Period, Column J.
 - b. Acquire eighty-eight (88) Remote Weapon Station (RWS) Block II configuration units.
 - c. Acquire the vehicle integration of the following hardware configuration changes for the additional vehicles ordered:
 - 1) Common Vehicle Changes:
 - a) Driver's Vision Enhancer (DVE) Bracket Assembly.
 - b) DVE Relocation Hardware.
 - c) Weight Reduction Initiatives.
 - d) Add-On Armor Preparation Kits.
 - e) Common Heater.
 - f) Deletion of the Contractor Furnished Material (CFM) Seatbelts.
 - g) Squad Leader's Grab Handles and Straps.
 - h) Incorporation of the Paper Oil Filter.
 - 2) ICV Only Change: Additional two (2) Full Function Crew Station.
 - 3) ICV/MCVB/RV/FSV/ESV/MEV Change (excludes CV): Incorporation of Government Furnished Material (GFM) as listed below:
 - a) PLGR Cable Protector.
 - b) Quick Fuel Access Floor Plate.
 - 4) ICV/ESV/CV Change: Separately price the RWS from the vehicle price. The RWS quantities, price, and

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delivery schedule is established under a separate CLIN 1000AA and CLIN 1000AB.

- 5) MCVB Only Changes:
- B) only.

a) Modified Hand Wheel for the Recoil Mortar System (RMS) for the Mortar Carrier Vehicle Version B (MCV-

b) Removal of the Remote Weapon Station (RWS) and addition of the M240B gun mount.

c) Mounted Water Ration Heater Bracket Change.

d) Final Boresight.

e) 60mm Mortar Ammunition Rack Change.

f) Positive Locks.

g) Delete CFM Towbar.
- 6) RV/FSV Only Change: Deletion of the RWS and addition of the Cupola.
- 7) FSV Only Changes:
- a) Addition of the Standalone Computer Unit (SCU).

b) Addition of the Fire Support Sensor System (FS3).
- 8) ESV Only Changes:
- a) Deletion of the Mine Detection Device requirement.

b) Deletion of Tele-ops requirement.

c) Through Hull Connector requirement.

d) Rear Power Connector.

e) Bangalore Bracket Adjustment.
- 9) CV Only Changes:
- a) Sixth Passenger Seat.

b) NTDR Antenna.

c) Addition of SBCT3 C4ISR.

d) Removal of the Tactical Operation Center (TOC) Intercom requirement.

e) Incorporation of GFM as listed below:

a. HF Coupler Relocation.

b. FH Mux.

c. PLGR Cable Protector.

f) Retrofit of Work Stations

g) MCS Laptop Integration
- 10) MEV Only Changes:
- a) Addition of an Attendant Seat.

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

- b) Litter Lift.
- c) Oxygen Bottle Bracket.
- d) Deletion of an Attendant Seat.
- e) IV Hook Assembly and Aisle Hand Straps.
- f) Miscellaneous Government Changes:
 - a. Medical Cabinet Improvements.
 - b. Non-Absorbent Seat Cushions.
 - c. Oxygen Bottle Bracket modification.
 - d. Spall Padding.
 - e. Litter Lift Arm Padding.

- 11) ICV, RV, FSV, CV & MEV
 - a) FBCB2 Swivel Mounts
- 12) RV
 - a) RV Standardization

- d. Acquire the vehicle integration of the undefinitized hardware configuration changes for the additional vehicles ordered:
 - 1) Remote Weapon Station Block II.

3. Of the 11 ESVs purchased on this Delivery Order, 4 will have Roller and Surface Mine Plow, 3 will have Roller and Angle Mine Plow and 4 will have Roller and Straight Obstacle Blade. The price for the Angle Mine Plow and the Straight Obstacle Blade will be addressed in a future modification.

- 4. The following clauses apply to the undefinitized changes under this delivery order:
 - a. FAR 52.216-24 Limitation of Government Liability
 - b. DFARS 52.216-7027 Government Definitization

5. Tentative Vehicle Unit Price Adjustments. Pending receipt of the negotiated settlement for the below listed vehicle changes, the parties agree to take an interim downward adjustment. Subsequent to the negotiated settlement, a contract modification will finalize the vehicle unit price adjustments. The tentative vehicle price adjustments are as follows:

- a. Weight Reduction Initiatives at a tentative decrease of \$16,461 per vehicle.
- b. Deletion of the RWS and addition of the M240B gun mount at a tentative decrease of \$153,421 per MCVB.

- 6. Section B of this delivery order reflects:
 - a. CLIN 0001AA. The quantity of ICV's ordered is 31 vehicles. The ICV unit price is re-calculated as follows:

This Order	
Vehicle Unit Price	\$ 1,526,405
DVE Bracket Assembly	(\$ 55)
DVE Relocation Hardware	\$ 506
Weight Reduction Initiatives	(\$ 16,461)
Add-On Armor Preparation Kits	\$ 2,002
Common Heater	(\$ 9)
Deletion of the CFM Seatbelts	(\$ 899)

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

FFCS	\$	597
Squad Leader's Grab Handles and Straps	\$	818
Addition of GFM	(\$	513)
Removal of RWS from Vehicle Price	(\$	159,716)
Incorporation of the Paper Oil Filter	(\$	321)
FBCB2 Swivel Mount	(\$	12)
Adjusted Unit Price	\$	1,352,342

b. CLIN 0100AA. The quantity of MCV-B's ordered is 19 vehicle. The MCV unit price is re-calculated as follows:

This Order

Vehicle Unit Price	\$	1,850,310
Modified Handwheel for RMS	\$	204
DVE Bracket Assembly	(\$	66)
DVE Relocation Hardware	\$	607
Deletion of the RWS and addition of the M240B Gun Mount	(\$	153,421)
Weight Reduction Initiatives	(\$	16,461)
Mounted Water Ration Heater Bracket	\$	61
Add-On Armor Preparation Kits	\$	2,237
Common Heater	(\$	11)
Final Boresight	\$	1,333
60mm Ammo Rack	\$	731
Positive Latch Lock	\$	320
Delete CFM Towbar	(\$	2,046)
Deletion of the CFM Seatbelts	(\$	89)
Squad Leader's Grab Handles and Straps	\$	228
Addition of GFM	(\$	625)
Incorporation of the Paper Oil Filter	(\$	385)
Mounted Mortor Blk Improvement	\$	168,193
Dual Swivel Mount	(\$	726)
88MM Ammo Rack	(\$	1082)
Removal of Interior Bracket	(\$	914)
Adjusted Unit Price	\$	1,848,398

c. CLIN 0300AA. The quantity of RV's ordered is 25 vehicles. The RV unit price is re-calculated as follows:

This Order

Vehicle Unit Price	\$	1,463,744
DVE Bracket Assembly	(\$	55)
DVE Relocation Hardware	\$	506
Deletion of RWS and Addition of Cupola	(\$	99,063)
Weight Reduction Initiatives	(\$	16,461)
Add-On Armor Preparation Kits	\$	1,979
Common Heater	(\$	9)
Deletion of the CFM Seatbelts	(\$	458)
Squad Leader's Grab Handles and Straps	\$	567
Addition of GFM	(\$	506)
Incorporation of the Paper Oil Filter	(\$	321)
RV Standardization	\$	8,216
FBCB2 Swivel Mount	(\$	57)
Adjusted Unit Price	\$	1,358,082

d. CLIN 0400AA. The quantity of FSV's ordered is 14 vehicles. The FSV unit price is re-calculated as follows:

This Order

Vehicle Unit Price	\$	1,460,076
DVE Bracket Assembly	(\$	55)
DVE Relocation Hardware	\$	506
Deletion of RWS and Addition of Cupola	(\$	98,043)
FS3 Sensor Suite	\$	12,998

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SCU	\$	2,070
Weight Reduction Initiatives	(\$	16,461)
Add-On Armor Preparation Kits	\$	2,107
Common Heater	(\$	9)
Deletion of the CFM Seatbelts	(\$	219)
Squad Leader's Grab Handles and Straps	\$	247
Addition of GFM	(\$	502)
Incorporation of the Paper Oil Filter	(\$	321)
FBCB2 Swivel Mount	(\$	57)
Adjusted Unit Price	\$	1,362,337

e. CLIN 0500AA. The quantity of ESV's ordered is 11 vehicles. The ESV unit price is re-calculated as follows:

This Order

Vehicle Unit Price	\$	2,786,872
DVE Bracket Assembly	(\$	55)
DVE Relocation Hardware	\$	506
Deletion of Mine Detection Requirement	(\$	270,526)
Deletion of Tele-Ops Requirement	(\$	125,118)
Thru Hull Connector	\$	1,941
Rear Power Connector	\$	1,825
Delete Bangalore Bracket	(\$	454)
Weight Reduction Initiatives	(\$	16,461)
Add-On Armor Preparation Kits	\$	1,864
Common Heater	(\$	9)
Deletion of the CFM Seatbelts	(\$	657)
Squad Leader's Grab Handles and Straps	\$	551
Addition of GFM	(\$	521)
Removal of RWS from Vehicle Price	(\$	159,716)
Incorporation of the Paper Oil Filter	(\$	321)
Adjusted Unit Price	\$	2,219,721

f. CLIN 0600AA. The quantity of CV's ordered is 46 vehicles. The CV unit price is re-calculated as follows:

This Order

Vehicle Unit Price	\$	1,604,735
DVE Bracket Assembly	(\$	55)
DVE Relocation Hardware	\$	423
Sixth Passenger Seat	\$	1,203
NTDR Antenna	(\$	63)
SBCT3 C4ISR	(\$	48,138)
Weight Reduction Initiatives	(\$	16,461)
Add-On Armor Preparation Kits	\$	2,107
Common Heater	(\$	9)
Delete TOC Requirement	(\$	102,362)
Deletion of the CFM Seatbelts	(\$	511)
Squad Leader's Grab Handles and Straps	\$	147
Addition of GFM	\$	184
Removal of RWS from Vehicle Price	(\$	159,716)
Incorporation of the Paper Oil Filter	(\$	321)
FBCB2 Swivel Mount	\$	2
Retrofit Workstations	(\$	1,294)
MCS Laptop Integraton	(\$	1,208)
Adjusted Unit Price	\$	1,278,663

g. CLIN 0700AA. The quantity of MEV's ordered is 19 vehicles. The MEV unit price is re-calculated as follows:

This Order

Vehicle Unit Price	\$	1,283,330
DVE Bracket Assembly	(\$	55)

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

DVE Relocation Hardware	\$	506
Add an Attendant Seat	\$	2,981
Litter Lift	\$	35,389
Oxygen Bottle Bracket	\$	1,529
Weight Reduction Initiatives	(\$	16,461)
Delete Attendant Seat	(\$	3,842)
IV Hook Assy & Asile Hand Strap	\$	1,151
Miscellaneous Government Changes	\$	1,285
Add-On Armor Preparation Kits	\$	1,864
Common Heater	(\$	228)
Deletion of the CFM Seatbelts	(\$	511)
Squad Leader's Grab Handles and Straps	\$	195
Addition of GFM	(\$	521)
Incorporation of the Paper Oil Filter	(\$	321)
FBCB2 Swivel Mount	\$	2

Adjusted Unit Price \$ 1,306,293

h. CLIN 1000AA. The quantity of Remote Weapon Station (RWS) Block II configuration units ordered for the ICV's/CV's/ESV's ordered is 88 as follows:

Price: \$157,614 per Remote Weapon Station (RWS) Block II configuration unit
Unit Price = \$157,614 x 88 = \$13,870,032 Obligation

i. CLIN 9001AA. Specifies the Not-To-Exceed (NTE) prices for the required vehicle configuration changes which are undefinitized at the time of this delivery order award. In the future, the parties will negotiate a definitive price for each of these configuration changes and equitably adjust the vehicle and/or RWS prices under this delivery order. The required configuration changes and the applicable NTEs are adjusted to include the additional vehicles ordered as follows:

1) Configuration Change A - Remote Weapon Station Block II Upgrade Configuration recurring and non-recurring costs associated with delivery of 88 RWS Block II units.

NTE Unit Price: \$45,369 per RWS Block II Unit
Obligated at 49% NTE Unit Price = \$22,231 x 88 = \$1,956,328 Obligation

j. CLINs 0002AA, 0101AA, 0301AA, 0401AA, 0501AA, 0601AA and 0701AA are added and funded for Embedded Training and Diagnostic Block Improvement for each of the vehicles. These CLINs for ETM are subject to a downward adjustment at completion of negotiations.

k. CLIN 9006AA is added and funded for 14.5 Armor fixes.

6. The Delivery Schedule are located under each Production CLIN.

7. In exchange for incorporating the vehicle delivery schedule as stated in Contract Delivery Order 0036 for the 165 vehicles, the Contractor agrees to waive the equitable adjustment related to a break in production as delineated in paragraph H.3.5 under the contract. Such waiver of that portion of the paragraph pertains to the 165 vehicles purchased under the aforementioned delivery order and relieves the Government of any responsibility relating to an equitable adjustment for the break-in production caused by the incorporated delivery schedule.

8. Hawker Batteries will be addressed in the future under a separate modification.

9. The Embedded Training Modules for the 88 vehicles purchased under this delivery order with RWS's will be GFM.

10. The air conditioner units for the 119 vehicles (less CV vehicles) purchased under this delivery order may be GFM. In the event inadequate quantities the Contractor shall provide a proposal for AC units.

11. The contractor is authorized to transfer Cisco Routers from CLS to cover the 46 Commanders Vehicles purchased under this Delivery Order. The Contractor agrees that the price associated with the Cisco Router shall be credited without surcharge and used to offset additional Garrison miles in a future modification under W56HZV-07-D-M112.

12. As a result of the above, the total amount obligated to Delivery Order 0036 is by \$256,887,103.00. Except as specifically stated above, all other terms and conditions of Delivery Order 0036 remain unchanged and in full force and effect.

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*** END OF NARRATIVE A0001 ***

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2355-01-481-8575 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: FY07 ICV VEH BUY - QTY 31 PRON: X17GX368X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005 CLIN added by Basic Order The Section H.3, Table 5, Column J, Infantry Carrier Vehicle (ICV) unit price is decreased from \$1,526,405 to \$1,352,342 and includes the recurring hardware and labor costs associated with the following changes: a. DVE Bracket Assemble at a decrease of \$55 per vehicle. b. DVE Relocation Hardware at an increase of \$506 per vehicle. c. Weight Reduction Initiatives at a tentative decrease of \$16,461 per vehicle: 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windshield kit overpacked). 3. Deletion of the sand/dust covers - mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite transfer case cover. 11. Lighter weight steering wheel. 12. Composite tire chain box. 13. Lighter weight hydraulic filter. 14. Delete interior driver's step. 15. Change material on water can bracket. 16. Lighter weight bumper. 17. MCV-B stowage brackets material change. 18. MCV-B removal of the Remote Weapon Station (RWS) and addition of the M240B gun mount. 19. Composite Engine Bulkhead Panel. d. Add-on-Armor Prep Kit at an increase of \$2,002 per vehicle. e. Common Heater at a decrease of \$9 per vehicle. f. Deletion of Contractor Furnished Material (CFM),	31	EA	\$ 1,352,342.000	\$ 41,922,602.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
	<p>Seat Belts at a decrease of \$899 per vehicle.</p> <p>g. Full Function Crew Station (FFCS), increased of \$597 per vehicle.</p> <p>h. Incorporation of Government Furnished Material at a decrease of \$513 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. DVE Cable Guard</p> <p>3. Quick Fuel Access Floor Plate.</p> <p>i. Removal of RWS from Vehicle Price at a decrease of \$159,716 per vehicle.</p> <p>j. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$321 per vehicle.</p> <p>k. Squad Leader Grab Handle increase \$818 per vehicle.</p> <p>l. FBCB2 Swivel Mount at a decrease of \$12 per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W909537157H368</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td colspan="3"></td></tr><tr><td></td><td>009</td><td colspan="4"></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td colspan="4"><u>DEL DATE</u></td></tr><tr><td>001</td><td>6</td><td colspan="4">31-OCT-2008</td></tr><tr><td>002</td><td>10</td><td colspan="4">30-NOV-2008</td></tr><tr><td>003</td><td>5</td><td colspan="4">31-DEC-2008</td></tr><tr><td>004</td><td>4</td><td colspan="4">31-JAN-2009</td></tr><tr><td>005</td><td>2</td><td colspan="4">28-FEB-2009</td></tr><tr><td>006</td><td>4</td><td colspan="4">30-APR-2009</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p> <p>(SHIP-TO) WILL BE FURNISHED PRIOR</p> <p>TO THE SCHEDULED DELIVERY DATE FOR</p> <p>ITEMS REQUIRED UNDER THIS</p> <p>REQUISITION.</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909537157H368	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					009					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	6	31-OCT-2008				002	10	30-NOV-2008				003	5	31-DEC-2008				004	4	31-JAN-2009				005	2	28-FEB-2009				006	4	30-APR-2009							
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-00-D-M051/0036</div>																																											
0002	SECURITY CLASS: Unclassified																																											
0002AA	<div>SERVICES LINE ITEM</div> <div>NOUN: ICV'S EMBEDDED TRAIN. PRON: X17GX355X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005 CLIN ADDED by BASIC ORDER CLIN REQUIRES DEFINITIZATION. The Embedded Training and Diagnostics Block Improvement, without the Embedded Training Module (ETM), for the quantity of 31 ICVs under CLIN 0001. A provisional billing rate of \$1,000 per unit is established until the change order is definitized. The maximum unit price of this Block Improvement is \$7,104, subject to downward adjustment only, for each of the ICVs under CLIN 0001. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>6</td><td>31-OCT-2008</td></tr><tr><td></td><td>\$ 220,224.00</td><td></td></tr></table><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>002</td><td>10</td><td>30-NOV-2008</td></tr></table><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>003</td><td>5</td><td>31-DEC-2008</td></tr></table><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>004</td><td>4</td><td>31-JAN-2009</td></tr></table></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	6	31-OCT-2008		\$ 220,224.00		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	10	30-NOV-2008	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	5	31-DEC-2008	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	004	4	31-JAN-2009	31	EA		\$ 220,224.00
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>PERF COMPL</u> <u>DATE</u> 005 2 28-FEB-2009				
	DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>PERF COMPL</u> <u>DATE</u> 006 4 30-APR-2009				
0100	NSN: 2335-01-505-0871 SECURITY CLASS: Unclassified				
0100AA	<u>PRODUCTION QUANTITY</u> NOUN: FY07 MC VEH. BUY - QTY 19 PRON: X17GX357X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005 CLIN added by Basic Order The Section H.3, Table 5, Column J, Mortar Carrier Vehicle (MCV) unit price is decreased from \$1,850,310 to \$1,848,398 and includes the recurring hardware and labor costs associated with the following changes: a. Modified Handwheels for the Recoil Mechanism at an increase of \$204 per vehicle. b. DVE Bracket Assembly at a decrease of \$66 per vehicle. c. DVE Final Relocation at an increase of \$607 per vehicle. d. Deletion of the Remote Weapon Station (RWS) and the addition of the M240B Machine Gun Mount at a decrease of \$153,421 per vehicle. e. Weight Reduction Initiatives at a tentative decrease of \$16,461 per vehicle: 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windshield kit overpacked). 3. Deletion of the sand/dust covers - mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite transfer case cover. 11. Lighter weight steering wheel. 12. Composite tire chain box.	19	EA	\$ <u>1,848,398.000</u>	\$ <u>35,119,562.00</u>

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0036 MOD/AMD	Page 13 of 37
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>13. Lighter weight hydraulic filter.</p> <p>14. Delete interior driver's step.</p> <p>15. Change material on water can bracket.</p> <p>16. Lighter weight bumper.</p> <p>17. MCV-B stowage brackets material change.</p> <p>18. MCV-B removal of the Remote Weapon Station (RWS) and addition of the M240B gun mount.</p> <p>19. Composite Engine Bulkhead Panel.</p> <p>f. Mounted Water Ration Heater Bracket Change at an increase of \$61 per vehicle.</p> <p>g. Add-on-Armor Prep Kit at an increase of \$2,237 per vehicle.</p> <p>h. Common Heater at a decrease of \$11 per vehicle.</p> <p>i. Final Boresight Change at an increase of \$1,333 per vehicle.</p> <p>j. 60mm Mortar Ammunition Rack Change at an increase of \$731 per vehicle.</p> <p>k. Positive Lock Latch Change at an increase of \$320 per vehicle.</p> <p>l. Deletion of Contractor Furnished Material (CFM), Tow Bar at a decrease of \$2,046 per vehicle.</p> <p>m. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$89 per vehicle.</p> <p>n. Incorporation of Government Furnished Material at a decrease of \$625 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. DVE Cable Guard</p> <p>3. Quick Fuel Access Floor Plate.</p> <p>o. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$385 per vehicle.</p> <p>p. Incorporation of the following GFM at a decrease of \$2722 per vehicle</p> <p>1. Dual Swivel Mount (\$726)</p> <p>2. 88MM Ammo Rack (\$1082)</p> <p>3. Removal of Interior Bracket (\$914)</p> <p>q. Squad Leader Grab Handle increase \$228 per vehicle.</p> <p>r. Mounted Mortor Blk Improvement increase \$168,193 per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909537157H357 Y00000 M 2 PROJ CD BRK BLK PT 005 DEL REL CD QUANTITY DEL DATE 001 3 30-NOV-2008 002 4 31-DEC-2008 003 3 31-JAN-2009 004 4 28-FEB-2009 005 3 31-MAR-2009 006 2 30-APR-2009 FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0036				
0101	SECURITY CLASS: Unclassified				
0101AA	SERVICES LINE ITEM NOUN: 19 MC EMBEDDED TRNG - M051 PRON: X17GX369X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005 CLIN ADDED BY BASIC ORDER The Embedded Training and Diagnostics Block Improvement, without the Embedded Training Module (ETM), for the quantity of 19 MCVs under CLIN 0100AA. The tentative price of this Block Improvement is \$7,104 for each of the MCV under CLIN 0100AA. A provisional billing rate of \$1,000 per unit is established until the change order is definitized. The maximum unit price of this Block Improvement is \$7,104, subject to downward adjustment only, for each of the MEVs under	19	EA		\$ 134,976.00

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0036 MOD/AMD			Page 15 of 37	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	CLIN 0100 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 3 30-NOV-2008 \$ 134,976.00 DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 002 4 31-DEC-2008 DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 003 3 31-JAN-2009 DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 004 4 28-FEB-2009 DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 005 3 31-MAR-2009 DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 006 2 30-APR-2009					
0300	NSN: 2355-01-481-8572 SECURITY CLASS: Unclassified					
0300AA	<u>PRODUCTION QUANTITY</u> NOUN: FY07 RV VEH BUY - QTY 25 PRON: X17GX372X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005 CLIN ADDED BY THE BASIC ORDER The Section H, Table 6, Column J, RV unit price is decreased from \$1,463,744 to \$1,358,082 and includes the recurring hardware and labor costs associated with the following changes:	25	EA	\$ 1,358,082.000	\$ 33,952,050.00	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0036 MOD/AMD	Page 16 of 37
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>a. DVE Bracket Assy at a decrease of \$55 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$506 per vehicle.</p> <p>c. Deletion of the RWS and addition of the Cupola at a decrease of \$99,063 per vehicle.</p> <p>d. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.</p> <p>1. Removal and cap-off of the APU.</p> <p>2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).</p> <p>3. Deletion of the sand/dust covers mounting bracket.</p> <p>4. Deletion of the wheel steps on all but the first axle.</p> <p>5. Deletion of the driver's ingress handle.</p> <p>6. Installation of reduced driver wire cutter.</p> <p>7. Installation of reduced squad leader's wire cutter.</p> <p>8. Reduce squeal band on brake drums.</p> <p>9. Lighter weight driver's seat frame.</p> <p>10. Composite transfer case cover.</p> <p>11. Lighter weight steering wheel.</p> <p>12. Composite tire chain box.</p> <p>13. Lighter weight hydraulic filter.</p> <p>14. Delete interior driver's step.</p> <p>15. Change material on water can bracket.</p> <p>16. Lighter weight bumper.</p> <p>17. Composite Engine Bulkhead Panel.</p> <p>e. Add-on-Armor Prep Kit at an increase of \$1,979 per vehicle.</p> <p>f. Common Heater at a decrease of \$9 per vehicle.</p> <p>g. Squad Leader's Grab Handle and Strap at an increase of \$567.</p> <p>h. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$458 per vehicle.</p> <p>i. Incorporation of Government Furnished Material at a decrease of \$506 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. Quick Fuel Access Floor Plate.</p> <p>j. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$321 per vehicle.</p> <p>k. RV Standardization at an increase of \$8,216 per vehicle.</p> <p>l. FBCB2 Swivel Mount decrease of \$57 per vehicle.</p> <p>(End of narrative B001)</p>				

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DA4E07-00-D-M051/0036 MOD/AMD</p>	<p align="right">Page 17 of 37</p>
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W909537157H372 Y00000 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> 008</p> <table><thead><tr><th><u>DEL REL CD</u></th><th><u>QUANTITY</u></th><th><u>DEL DATE</u></th></tr></thead><tbody><tr><td>001</td><td>2</td><td>31-DEC-2008</td></tr><tr><td>002</td><td>6</td><td>31-JAN-2009</td></tr><tr><td>003</td><td>7</td><td>28-FEB-2009</td></tr><tr><td>004</td><td>6</td><td>31-MAR-2009</td></tr><tr><td>005</td><td>4</td><td>30-APR-2009</td></tr></tbody></table> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0036</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	31-DEC-2008	002	6	31-JAN-2009	003	7	28-FEB-2009	004	6	31-MAR-2009	005	4	30-APR-2009				
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004	6	31-MAR-2009																					
005	4	30-APR-2009																					
0301	SECURITY CLASS: Unclassified																						
0301AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 25 RVS EMBEDDED TRNG - M051 PRON: X17GX376X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY BASIC ORDER</p> <p>CLIN REQUIRES DEFINITIZATION.</p> <p>The Embedded Training and Diagnostics Block Improvement, without the Embedded Training Module (ETM), for the quantity of 25 RVs under CLIN 0300.</p> <p>A provisional billing rate of \$1,000 per unit is established until the change order is definitized. The maximum unit price of this</p>	25	EA	\$ 177,600.00																			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0036 MOD/AMD	Page 18 of 37
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
	<p>Block Improvement is \$7,104, subject to downward adjustment only, for each of the RVs under CLIN 0300.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>2</td><td>31-DEC-2008</td></tr></table> <p>\$ 177,600.00</p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>002</td><td>6</td><td>31-JAN-2009</td></tr></table> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>003</td><td>7</td><td>28-FEB-2009</td></tr></table> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>004</td><td>6</td><td>31-MAR-2009</td></tr></table> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>005</td><td>4</td><td>30-APR-2009</td></tr></table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	2	31-DEC-2008	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	6	31-JAN-2009	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	7	28-FEB-2009	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	004	6	31-MAR-2009	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	005	4	30-APR-2009				
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0400	<p>NSN: 2355-01-528-1274 SECURITY CLASS: Unclassified</p>																																																	
0400AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FY07 FSV VEH. BUY - QTY 14 PRON: X17GX361X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005</p> <p>CLIN Added by Basic Order.</p> <p>The Section H, Table 6 Column J, FSV unit price is decreased from \$1,460,076 to \$1,362,337 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assy at a decrease of \$55 per vehicle.</p>	14	EA	\$ <u>1,362,337.000</u>	\$ <u>19,072,718.00</u>																																													

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0036 MOD/AMD	Page 19 of 37
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>b. DVE Final Relocation at an increase of \$506 per vehicle.</p> <p>c. Deletion of the RWS and additionl of the Cupola at a decrease of \$98,043 per vehicle.</p> <p>d. Standalone Computer Unit (SCU) at an increase of \$2,070 per vehicle.</p> <p>e. Fire Support Sensor System (FS3) at an increase of \$12,998 per vehicle.</p> <p>f. Weight Reduction Initiatives at a tentative decrease of \$16,461 per vehicle.</p> <ol style="list-style-type: none"> 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked). 3. Deletion of the sand/dust covers mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite transfer case cover. 11. Lighter weight steering wheel. 12. Composite tire chain box. 13. Lighter weight hydraulic filter. 14. Delete interior driver's step. 15. Change material on water can bracket. 16. Lighter weight bumper. 17. Composite Engine Bulkhead Panel. <p>g. Add-on-Armor Prep Kit at an increase of \$2,107 per vehicle.</p> <p>h. Common Heater at a decrease of \$9 per vehicle.</p> <p>i. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$219 per vehicle.</p> <p>j. Squad Leader's Grab Handles and Straps at an increase of \$247 per vehicle.</p> <p>k. Incorporation of Government Furnished Material at a decrease of \$502 per vehicle.</p> <ol style="list-style-type: none"> 1. PLGR Cable Protector 2. Quick Fuel Access Floor Plate. <p>l. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$321 per vehicle.</p> <p>m. FBCB2 Swivel Mount at a decrease of \$57 per vehicle</p> <p>(End of narrative B001)</p>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W909537157H361</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr> <tr> <td></td><td>004</td><td></td><td></td><td></td><td></td></tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr> <tr> <td>001</td><td>1</td><td>31-JAN-2009</td></tr> <tr> <td>002</td><td>3</td><td>28-FEB-2009</td></tr> <tr> <td>003</td><td>4</td><td>31-MAR-2009</td></tr> <tr> <td>004</td><td>6</td><td>30-APR-2009</td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0036</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909537157H361	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					004					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	31-JAN-2009	002	3	28-FEB-2009	003	4	31-MAR-2009	004	6	30-APR-2009				
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0401	SECURITY CLASS: Unclassified																																											
0401AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 14 FSV'S EMBEDDED TRNG - M051 PRON: X17GX371X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY BASIC ORDER.</p> <p>CLIN REQUIRES DEFINITIZATION.</p> <p>The Embedded Training and Diagnostics Block Improvement, without the Embedded Training Module (ETM), for the quantity of 14 FSVs under CLIN 0400.</p> <p>A provisional billing rate of \$1,000 per unit is established until the change order is definitized. The maximum unit price of this Block Improvement is \$7,104, subject to downward</p>	14	EA		\$ 99,456.00																																							

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0036 MOD/AMD			Page 21 of 37																																				
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC																																									
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<p>adjustment only, for each of the FSVs under CLIN 0400.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>31-JAN-2009</td></tr></table> <p>\$ 99,456.00</p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>002</td><td>3</td><td>28-FEB-2009</td></tr></table> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>003</td><td>4</td><td>31-MAR-2009</td></tr></table> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>004</td><td>6</td><td>30-APR-2009</td></tr></table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2009	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	3	28-FEB-2009	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	4	31-MAR-2009	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	004	6	30-APR-2009				
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0500	<p>NSN: 2355-01-481-8570</p> <p>SECURITY CLASS: Unclassified</p>																																								
0500AA	<p><u>PRODUCTION QUANTITY</u></p> <p>11</p> <p>EA</p> <p>\$ <u>2,219,721.000</u></p> <p>\$ <u>24,416,931.00</u></p> <p>NOUN: FY07 ESV VEH. BUY - QTY 11</p> <p>PRON: X17GX370X1 PRON AMD: 01 ACRN: AA</p> <p>AMS CD: 31107180005</p> <p>CLIN ADDED BY THE BASIC ORDER</p> <p>The Section H, Table 6, Column J, ESV unit price is decreased from \$2,786,872 to \$2,219,721 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assembly at a decrease of \$55 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$506 per vehicle.</p> <p>c. Deletion of the Mine Detection Device requirement</p>	11	EA	\$ <u>2,219,721.000</u>	\$ <u>24,416,931.00</u>																																				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0036 MOD/AMD	Page 22 of 37
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>at a decrease of \$270,526 per vehicle.</p> <p>d. Deletion of the Tele-Ops requirement at a decrease of \$125,118 per vehicle.</p> <p>e. Through Hull Connector at a increase of \$1,941 per vehicle.</p> <p>f. Weight Reduction Initiatives at a tentative decrease of \$16,461 per vehicle:</p> <ol style="list-style-type: none"> 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked). 3. Deletion of the sand/dust covers mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite transfer case cover. 11. Lighter weight steering wheel. 12. Composite tire chain box. 13. Lighter weight hydraulic filter. 14. Delete interior driver's step. 15. Change material on water can bracket. 16. Lighter weight bumper. 17. Composite Engine Bulkhead Panel. <p>g. Add-on-Armor Prep Kit at an increase of \$1,864 per vehicle.</p> <p>h. Common Heater at a decrease of \$9 per vehicle.</p> <p>i. Rear Power Connector at an increase of \$1,825 per vehicle.</p> <p>j. Bangalore Bracket Adjustment at a decrease of \$454 per vehicle.</p> <p>k. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$657 per vehicle.</p> <p>l. Squad Leader's Handle and Strap at an increase of \$551 per vehicle.</p> <p>m. Incorporation of Government Furnished Material at a decrease of \$521 per vehicle.</p> <ol style="list-style-type: none"> 1. PLGR Cable Protector 2. Quick Fuel Access Floor Plate. <p>n. Deletion of the RWS Block I, RWS FIR, and RWS Installation into the Stryker Vehicle at a decrease of \$159,716.</p> <p>o. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$321 per vehicle.</p>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W909537157H370 Y00000 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> 003 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 28-FEB-2009 002 6 31-MAR-2009 003 3 30-APR-2009 FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0036				
0501	SECURITY CLASS: Unclassified				
0501AA	<u>SERVICES LINE ITEM</u> NOUN: 11 ESV'S EMBEDDED TRNG - M051 PRON: X17GX373X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005 CLIN ADDED BY BASIC ORDER CLIN REQUIRES DEFINITIZATION. The Embedded Training and Diagnostics Block Improvement, without the Embedded Training Module (ETM), for the quantity of 11 ESVs under CLIN 0500. A provisional billing rate of \$1,000 per unit is established until the change order is	11	EA		\$ 78,144.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0036 MOD/AMD	Page 24 of 37
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	<p>definitized. The maximum unit price of this Block Improvement is \$7,104, subject to downward adjustment only, for each of the ESVs under CLIN 0500.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>2</td><td>28-FEB-2009</td></tr></table> <p>\$ 78,144.00</p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>002</td><td>6</td><td>31-MAR-2009</td></tr></table> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>003</td><td>3</td><td>30-APR-2009</td></tr></table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	2	28-FEB-2009	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	6	31-MAR-2009	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	3	30-APR-2009				
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0600	<p>NSN: 2355-01-481-8573 SECURITY CLASS: Unclassified</p>																															
0600AA	<p><u>PRODUCTION QUANTITY</u></p> <p>46</p> <p>NOUN: FY07 CV VEH. BUY - QTY 46 PRON: X17GX365X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY BASIC ORDER</p> <p>The Section H, Table 6, Column J, CV unit price is decreased from \$1,604,735 to \$1,278,663 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assy at a decrease of \$55 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$423 per vehicle.</p> <p>c. CV 6th Passenger Seat at a increase of \$1,203 per vehicle.</p> <p>d. NTDR Antenna at a decrease of \$63 per vehicle.</p>	46	EA	\$ <u>1,278,663.000</u>	\$ <u>58,818,498.00</u>																											

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0036 MOD/AMD	Page 25 of 37
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>e. C4ISR Change at a decrease of \$48,138 per vehicle.</p> <p>f. Weight Reduction Initiatives at a tentative decrease of \$16,461 per vehicle.</p> <ol style="list-style-type: none"> 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked). 3. Deletion of the sand/dust covers mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite transfer case cover. 11. Lighter weight steering wheel. 12. Composite tire chain box. 13. Lighter weight hydraulic filter. 14. Delete interior driver's step. 15. Change material on water can bracket. 16. Lighter weight bumper. <p>g. Add-on-Armor Prep Kit at an increase of \$2,107 per vehicle.</p> <p>h. Common Heater at a decrease of \$9 per vehicle.</p> <p>i. Removal of Tactical Operations Center (TOC) Intercom at a decrease of \$102,362 per vehicle.</p> <p>j. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$511 per vehicle.</p> <p>k. Squad Leader's Grab Handle and Strap at an increase of \$147 per vehicle.</p> <p>l. Incorporation of Government Furnished Material at a increase of \$184 per vehicle.</p> <ol style="list-style-type: none"> 1. HF Coupler Relocation. 2. FH MUX. 3. PLGR Cable Protector. <p>m. Deletion of the RWS Block I, RWS FIR, and RWS Installation into the Stryker Vehicle at a decrease of \$159,716.</p> <p>n. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$321 per vehicle.</p> <p>o. Retrofit workstations to accomodate 5th-95th percentile soldier at a decrease of \$1294 per vehicle.</p> <p>p. MCS laptop integration at a decrease of \$1208 per vehicle.</p> <p>Q. FBCB2 Swivel Mount increase of \$2 per vehicle</p>				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																									
0601AA	<div>SERVICES LINE ITEM</div> <div>NOUN: 46 CV'S EMBEDDED TRNG - M051 PRON: X17GX374X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005</div> <div>CLIN ADDED BY BASIC ORDER</div> <div>CLIN REQUIRES DEFINITIZATION.</div> <div>The Embedded Training and Diagnostics Block Improvement, without the Embedded Training Module (ETM), for the quantity of 46 CVs under CLIN 0600.</div> <div>A provisional billing rate of \$1,000 per unit is established until the change order is definitized. The maximum unit price of this Block Improvement is \$7,104, subject to downward adjustment only, for each of the CVs under CLIN 0600.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>4</td><td>30-JUN-2008</td></tr><tr><td></td><td>\$ 326,784.00</td><td></td></tr></table> <div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>002</td><td>3</td><td>30-JUL-2008</td></tr></table><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>003</td><td>3</td><td>30-AUG-2008</td></tr></table><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>004</td><td>5</td><td>30-SEP-2008</td></tr></table><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>005</td><td>5</td><td>30-OCT-2008</td></tr></table><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>006</td><td>2</td><td>31-DEC-2008</td></tr></table></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	4	30-JUN-2008		\$ 326,784.00		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	3	30-JUL-2008	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	3	30-AUG-2008	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	004	5	30-SEP-2008	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	005	5	30-OCT-2008	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	006	2	31-DEC-2008	46	EA		\$ 326,784.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DLVR SCH REL CD QUANTITY PERF COMPL 007 8 28-FEB-2009				
	DLVR SCH REL CD QUANTITY PERF COMPL 008 8 31-MAR-2009				
	DLVR SCH REL CD QUANTITY PERF COMPL 009 8 30-APR-2009				
0700	NSN: 2355-01-481-8580 SECURITY CLASS: Unclassified				
0700AA	PRODUCTION QUANTITY NOUN: FY07 VEH. BUY MEV - QTY 19 PRON: X17GX375X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005 CLIN ADDED BY THE BASIC ORDER The Section H, Table 6, Column J, MEV unit price, is increased from \$1,283,330 to \$1,306,293 and includes the MEV recurring hardware and labor costs associated with the following changes: a. DVE Bracket Assembly at a decrease of \$55 per vehicle. b. DVE Final Relocation at an increase of \$506 per vehicle. c. Addition of an Attendant Seat at an increase of \$2,981 per vehicle. d. Litter Lift at an increase of \$35,389 per vehicle. e. Oxygen Bottle Bracket at an increase of \$1,529 per vehicle. f. Weight Reduction Initiatives at a tentative decrease of \$16,461 per vehicle. 1. Removal & cap-off of the APU 2. Deletion of the windshield (each vehicle shall have a windshield kit overpacked) 3. Deletion of the sand dust covers mounting bracket 4. Deletion of the wheel steps on all	19	EA	\$ 1,306,293.000	\$ 24,819,567.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>but the first axle.</p> <p>5. Deletion of the driver's ingress handle</p> <p>6. Installation of reduced driver's wire cutter</p> <p>7. Installation of reduced squad leader's wire cutter</p> <p>8. Reduce squeal band on brake drums</p> <p>9. Lighter weight driver's seat frame</p> <p>10. Composite transfer case cover</p> <p>11. Lighter weight steering wheel</p> <p>12. Composite tire chain box</p> <p>13. Lighter weight hydraulic filter</p> <p>14. Delete interior driver's step</p> <p>15. Change material on water can bracket</p> <p>16. Lighter weight bumper</p> <p>17. Composite engine bulkhead panel</p> <p>g. Deletion of an Attendant Seat at a decrease of \$3,842 per vehicle.</p> <p>h. IV Hook Assy & Aisle Hand Straps at an increase of \$1,151 per vehicle.</p> <p>i. Government Directed Changes at an increase of \$1,285 per vehicle.</p> <p>1. Medical Cabinet Improvements</p> <p>2. Non-Absorbant Seat Cushions</p> <p>3. Oxygen Bottle Bracket Modification</p> <p>4. Spall Padding</p> <p>5. Litter Lift Arm Padding</p> <p>j. Add-on-Armor Prep Kit at an increase of \$1,864 per vehicle.</p> <p>k. Common Heater at an decrease of \$228 per vehicle.</p> <p>l. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$511 per vehicle.</p> <p>m. Squad Leader's Grab Handle and Strap at an increase of \$195 per vehicle.</p> <p>n. Incorporation of Government Furnished Material at a decrease of \$521 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. Quick Fuel Access Floor Plate.</p> <p>o. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$321 per vehicle.</p> <p>p. FBCB2 Swivel Mount at an increase of \$2 per vehicle</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909537157H375 Y00000 M 2 PROJ CD BRK BLK PT 00A DEL REL CD QUANTITY DEL DATE 001 4 30-NOV-2008 002 3 31-DEC-2008 003 4 31-JAN-2009 004 3 28-FEB-2009 005 3 30-MAR-2009 006 2 30-APR-2009 FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0036				
0701	SECURITY CLASS: Unclassified				
0701AA	SERVICES LINE ITEM NOUN: 19 MEV'S EMBEDDED TRNG - M051 PRON: X17GX377X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005 CLIN ADDED BY BASIC ORDER CLIN REQUIRES DEFINITIZATION. The Embedded Training and Diagnostics Block Improvement, without the Embedded Training Module (ETM), for the quantity of 19 MEVs under CLIN 0700. A provisional billing rate of \$1,000 per unit is established until the change order is definitized. The maximum unit price of this Block Improvement is \$7,104, subject to downward adjustment only, for each of the MEVs under CLIN 0700.	19	EA		\$ 134,976.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 4 30-NOV-2008</p> <p>\$ 134,976.00</p> <p>DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 002 3 31-DEC-2008</p> <p>DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 003 4 31-JAN-2009</p> <p>DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 004 3 28-FEB-2009</p> <p>DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 005 3 30-MAR-2009</p> <p>DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 006 2 30-APR-2009</p>				
1000	<p>NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified</p>				
1000AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RWS PRON: X17GX367X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005</p> <p>CLIN Added BY Basic Order</p> <p>The unit price of the RWS excludes the performance of the RWS Field Compliance Test and the installation of the RWS into a Stryker Vehicle.</p> <p>(End of narrative B001)</p>	88	EA	\$ 157,614.00000	\$ 13,870,032.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
	<p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</p> <p>For the purpose of the inspection and acceptance of the RWS under this delivery order, the inspection and acceptance point is the Auburn Warehouse address as follows:</p> <p>GSA Warehouse #1 2701 C Street SW Auburn, WA 98001</p> <p>DODAAC: W91WZ0</p> <p>(End of narrative E001)</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W909537157H367</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr><tr><td></td><td>PROJ CD</td><td colspan="4">BRK BLK PT</td></tr><tr><td></td><td colspan="5">EA1</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td colspan="4">DEL DATE</td></tr><tr><td>001</td><td>24</td><td colspan="4">31-DEC-2007</td></tr><tr><td>002</td><td>18</td><td colspan="4">31-JAN-2008</td></tr><tr><td>003</td><td>30</td><td colspan="4">29-FEB-2008</td></tr><tr><td>004</td><td>16</td><td colspan="4">30-MAR-2008</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0036</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W909537157H367	Y00000	M		2		PROJ CD	BRK BLK PT					EA1					DEL REL CD	QUANTITY	DEL DATE				001	24	31-DEC-2007				002	18	31-JAN-2008				003	30	29-FEB-2008				004	16	30-MAR-2008							
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003	30	29-FEB-2008																																																															
004	16	30-MAR-2008																																																															
9001	SECURITY CLASS: Unclassified																																																																
9001AA	SERVICES LINE ITEM				\$ 1,956,328.00																																																												
	NOUN: 88 RWS BLK II PRON: X17GX378X1 PRON AMD: 01 ACRN: AA			NOT TO EXCEED	\$ 3,992,472.00																																																												

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0036 MOD/AMD	Page 33 of 37
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>AMS CD: 31107180005</p> <p>CLIN Add by Basic Order</p> <p>Not-To-Exceed (NTE) for the Remote Weapon Station Block II Upgrade Configuration.</p> <p>This is a Not-To-Exceed (NTE) Price for the delivery of a configuration change on the Remote Weapon Station (RWS) to a Block II Upgrade Configuration. The RWS Block II configuration is as specified in the RWS Performance Specification which will be delivered under Delivery Order 0022 CDRL A106.</p> <p>The contractor shall deliver 88 Block II Upgraded RWS' per delivery schedule.</p> <p>The NTE unit price increase per RWS is \$45,369.</p> <p>49% NTE Obligation: \$22,231 per RWS</p> <p>NTE Total Obligation: \$1,956,328 for 88 each RWS</p> <p>Delivery IAW Delivery Schedule in CLIN 1000AA</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-MAR-2008</td></tr></table> <p>\$ 1,956,328.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-MAR-2008				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-MAR-2008												
9006	SECURITY CLASS: Unclassified													
9006AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 14.5 ARMOR FIXES FOR 165 VEHS PRON: X17GX379X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY BASIC ORDER</p> <p>COST ONLY (NO FEE)</p> <p>Incorporation of the 14.5mm Armor Live Fire Test fixes on 165 Stryker Vehicles</p>				\$ 1,766,655.00									

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div>delivered under the following CLINs:</div> <div>31 Infantry Carrier Vehicles under CLIN 0001. 19 Mortar Carrier Vehicles under CLIN 0100 25 Reconniassance Vehicles under CLIN 0300 14 Fire Support Vehicles under CLIN 0400 11 Engineer Squad Vehicles under CLIN 0500 46 Commander's Vehicles under CLIN 0600 19 Medical Evacuation Vehicles under CLIN 0700</div> <div>The contractor may invoice \$10,707 for each vehicle accepted by the Government under the above specified CLINs.</div> <div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u><div>DLVR SCH PERF COMPL</div><table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-APR-2009</td></tr></table><div>\$ 1,766,655.00</div></div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2009				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-APR-2009									

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG						JOB	ACCOUNTING		OBLIGATED
	ITEM	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	STATION		AMOUNT
0001AA	X17GX368X1 31107180005 A17P30052RX1	AA	2	21	72033000075R5R07P31107131E9	S20113		7GXP01	W56HZV	\$	41,922,602.00
0002AA	X17GX355X1 31107180005 A17P30052RX1	AA	2	21	72033000075R5R07P31107131E9	S20113		7GXP65	W56HZV	\$	220,224.00
0100AA	X17GX357X1 31107180005 A17P30052RX1	AA	2	21	72033000075R5R07P31107131E9	S20113		7GXP63	W56HZV	\$	35,119,562.00
0101AA	X17GX369X1 31107180005 A17P30052RX1	AA	2	21	72033000075R5R07P31107131E9	S20113		7GXP65	W56HZV	\$	134,976.00
0300AA	X17GX372X1 31107180005 A17P30052RX1	AA	2	21	72033000075R5R07P31107131E9	S20113		7GXP01	W56HZV	\$	33,952,050.00
0301AA	X17GX376X1 31107180005 A17P30052RX1	AA	2	21	72033000075R5R07P31107131E9	S20113		7GXP65	W56HZV	\$	177,600.00
0400AA	X17GX361X1 31107180005 A17P30052RX1	AA	2	21	72033000075R5R07P31107131E9	S20113		7GXP63	W56HZV	\$	19,072,718.00
0401AA	X17GX371X1 31107180005 A17P30052RX1	AA	2	21	72033000075R5R07P31107131E9	S20113		7GXP65	W56HZV	\$	99,456.00
0500AA	X17GX370X1 31107180005 A17P30052RX1	AA	2	21	72033000075R5R07P31107131E9	S20113		7GXP01	W56HZV	\$	24,416,931.00
0501AA	X17GX373X1 31107180005 A17P30052RX1	AA	2	21	72033000075R5R07P31107131E9	S20113		7GXP65	W56HZV	\$	78,144.00
0600AA	X17GX365X1 31107180005 A17P30052RX1	AA	2	21	72033000075R5R07P31107131E9	S20113		7GXP63	W56HZV	\$	58,818,498.00
0601AA	X17GX374X1 31107180005 A17P30052RX1	AA	2	21	72033000075R5R07P31107131E9	S20113		7GXP65	W56HZV	\$	326,784.00
0700AA	X17GX375X1 31107180005 A17P30052RX1	AA	2	21	72033000075R5R07P31107131E9	S20113		7GXP01	W56HZV	\$	24,819,567.00
0701AA	X17GX377X1 31107180005 A17P30052RX1	AA	2	21	72033000075R5R07P31107131E9	S20113		7GXP65	W56HZV	\$	134,976.00
1000AA	X17GX367X1 31107180005 A17P30052RX1	AA	2	21	72033000075R5R07P31107131E9	S20113		7GXP63	W56HZV	\$	13,870,032.00

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
9001AA	X17GX378X1 31107180005 A17P30052RX1	AA	1	21 72033000075R5R07P31107131E9 S20113	7GXP65	W56HZV \$	1,956,328.00
9006AA	X17GX379X1 31107180005 A17P30052RX1	AA	2	21 72033000075R5R07P31107131E9 S20113	7GXP65	W56HZV \$	1,766,655.00
						TOTAL \$	256,887,103.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 72033000075R5R07P31107131E9 S20113	W56HZV	\$ 256,887,103.00
				TOTAL \$ 256,887,103.00

ACRN	EDI	ACCOUNTING CLASSIFICATION	
AA	21 070920330000	S20113 75R5R073110718000531E9	7GXP01S20113 W56HZV
AA	21 070920330000	S20113 75R5R073110718000531E9	7GXP63S20113 W56HZV
AA	21 070920330000	S20113 75R5R073110718000531E9	7GXP65S20113 W56HZV

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CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.216-24	LIMITATION OF GOVERNMENT LIABILITY	APR/1984

(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$1,956,328.00 under CLIN 9001AA.

(b) The maximum amount for which the Government shall be liable if this contract is terminated is \$1,956,328.00 under CLIN 9001AA.

(End of Clause)

2	252.217-7027	CONTRACT DEFINITIZATION	OCT/1998
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(a) A Firm Fixed Price CLIN (9001AA)is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the undefinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a FFP proposal and cost or pricing data supporting its proposal.

(b) The schedule for definitizing this contract action CLIN 9001AA is as follows:

Target Date of Definitization 15 Sep 2007
Submission of Proposal Currently in house as of 7 Jun 2007
Beginning of negotiations 15 Jul 2007

(c) If agreement on a definitive contract action to supersede this undefinitized contract action is not reached by the target date in paragraph (b) of this clause, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.

(1) After the Contracting Officers determination of price or fee, the contract shall be governed by

(i) All clauses required by the FAR on the date of execution of this undefinitized contract action for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);

(ii) All clauses required by law as of the date of the Contracting Officers determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with paragraph (c)(1) of this clause, all clauses, terms, and conditions included in this undefinitized contract action shall continue in effect, except those that by their nature apply only to an undefinitized contract action.

(d) The definitive contract resulting from this undefinitized contract action will include a negotiated price in no event to exceed \$3,992,472.00.

(End of clause)